

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Joshua L Crosby

Debtor(s)

Case No. 16-12369

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/12/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 08/03/2016.
- 6) Number of months from filing to last payment: 1.
- 7) Number of months case was pending: 4.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$6,580.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$400.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$400.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$17.20
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$17.20

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
INTERNAL REVENUE SERVICE	Priority	4,200.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	200.00	NA	NA	0.00	0.00
REGIONAL ACCEPTANCE CORPORAT	Secured	18,063.00	NA	NA	382.80	0.00
AT&T/ERC	Unsecured	780.00	NA	NA	0.00	0.00
ADVANCE AMERICA/CASH ADVANC	Unsecured	600.00	NA	NA	0.00	0.00
ADVANCED FAMILY DENTAL JOLIE	Unsecured	140.00	NA	NA	0.00	0.00
ARMY AIR FORCE EXCHANGE SERV	Unsecured	20.00	NA	NA	0.00	0.00
CAPITAL ONE BANK/NORTHLAND G	Unsecured	960.00	NA	NA	0.00	0.00
CAPITAL ONE MASTER CARD	Unsecured	20.00	NA	NA	0.00	0.00
COMCAST CABLE	Unsecured	890.00	NA	NA	0.00	0.00
CREDIT ACCEPTANCE CORP	Unsecured	3,650.00	NA	NA	0.00	0.00
CROSSROADS COUNSELING SERVIC	Unsecured	2,050.00	NA	NA	0.00	0.00
DIRECTV INC	Unsecured	160.00	NA	NA	0.00	0.00
FIRST PREMIER BANK/FIRST NATION	Unsecured	530.00	NA	NA	0.00	0.00
GENERAL INSURANCE COMPANY/CI	Unsecured	230.00	NA	NA	0.00	0.00
EDUCATION GREAT LAKES HIGHER	Unsecured	5,100.00	NA	NA	0.00	0.00
ILLINOIS TOLLWAY/STATE OF ILLIN	Unsecured	210.00	NA	NA	0.00	0.00
IPD/INST FOR PERSONAL DEVELOP/C	Unsecured	330.00	NA	NA	0.00	0.00
KRAUS ELECTRONIC SYSTEMS	Unsecured	100.00	NA	NA	0.00	0.00
MEDIACOM/CREDITORS COLLECTIO	Unsecured	160.00	NA	NA	0.00	0.00
METLIFE AUTO & HOME	Unsecured	540.00	NA	NA	0.00	0.00
MORRIS HOSPITAL	Unsecured	260.00	NA	NA	0.00	0.00
NORTH CENTRAL BHS/TRANSWORL	Unsecured	100.00	NA	NA	0.00	0.00
ROBERT NARVICK/NARVICK RENTA	Unsecured	5,500.00	NA	NA	0.00	0.00
SFC OF IL/SECURITY FINANCE	Unsecured	600.00	NA	NA	0.00	0.00
SUN LOAN OTTAWA IL	Unsecured	1,380.00	NA	NA	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US BANK/NORTHLAND GROUP	Unsecured	840.00	NA	NA	0.00	0.00
VERIZON WIRELESS/PINACLE CREDI	Unsecured	930.00	NA	NA	0.00	0.00
WORLD FINANCE CORPORATION	Unsecured	600.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$382.80	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$382.80	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$0.00	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$17.20</u>	
Disbursements to Creditors	<u>\$382.80</u>	
TOTAL DISBURSEMENTS :		<u>\$400.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 08/22/2016

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

UST Form 101-13-FR-S (9/1/2009)